

Work Order ID 131670

131670

Page 1

Item ID: D2153

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Door Prop

Stop ***NS2***

Start Date: 4/21/15 Start Qty: ~~24.00~~

~~*24*~~

Cust Item ID:

Required Date: 5/07/15 Req'd Qty: ~~24.00~~

~~*24*~~

Customer:

Reference:

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2153	Rev A1

100 0.00

100

PURCHASING

Purchasing

Memo 0.00

Purchasing

Issue P/O: 28208 Gas Spring P/N: SL13-10 (10lb) Possible supplier: Spring Lift Corporation **Note: Do not ship by air** Allow an extra 7 to 10 business days for shipping **Material release note is required

CL 15/04/21 36

110 0.00

110

Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo 0.00

Packaging

Ensure Material Release Note is attached

30X SP 15-05-12

120 0.00

120

QC6- Inspect dimensions to drawing

QC

Memo 0.00

Quality Control

Inspect Test Spring is 10lb

36

DAS
38
9-89

MAY 13 2015

Work Order ID 131670

April-21-15 11:25:12 AM

131670

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Item ID: D2153 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Door Prop
 Start Date: 4/21/15 Start Qty: 24.00 ***24*** Cust Item ID:
 Required Date: 5/07/15 Req'd Qty: 24.00 ***24*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Small Fab	0.00							
130									
Small Fab	Memo	0.00							
Small Fab	1- Assemble as per Dwg D21532- Remove Spring Lift name and address with Acetone, leave only warning: "DO NOT OPEN HIGH PRESSURE"								
140	QC5- Inspect part completeness to step on W/O	0.00							
140									
QC	Memo	0.00							
Quality Control									
150	Identify as per dwg & Stock Location	0.00							
150									
Packaging	Memo	0.00							
Packaging									

36x

15/05/19

36

DAS
38
9-89

MAY 20 2015

DAS
27
9-89

MAY 20 2015

36

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Item ID: D2153 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Door Prop
Start Date: 4/21/15 Start Qty: 24.00 ***24*** Cust Item ID:
Required Date: 5/07/15 Req'd Qty: 24.00 ***24*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.00							
Quality Control									

— MLJ — MAY 20 2015

MLJ MAY 20 2015

Picklist Print

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Page 1

Work Order ID: 131670

131670

Parent Item: D2153

D2153

Parent Item Name: Door Prop

Start Date: 4/21/15

Required Date: 5/07/15

Start Qty: 24.00

Required Qty: 24.00

Comments: IPP: E 02.07.08 Re-format KJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2153P		Purchased	No			130	Each	36.0000	1	24			
D2153P									**	36		Sp 15-05-12	
Door Prop													

Location	Loc Qty	Loc Code
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ST	36	
130995	36	

D3015-3		Manufactured	No			130	Each	58.0000	2	48			
D3015-3									**			15/05/18	DAS
Locknut													36

Location	Loc Qty	Loc Code
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FG	18	
95758	8	
96151	10	
ST015	40	
129764	6	
130908	33	
48238	1	

~~30~~ 30

DAS
36
9-89

Picklist Print

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Work Order ID: 131670

131670

Parent Item: D2153

D2153

Parent Item Name: Door Prop

Start Date: 4/21/15

Required Date: 5/07/15

Start Qty: 24.00

Required Qty: 24.00

NAS1149D0563J

Purchased

No

130

Each

1,431.000

2

48

DAS

36

9-89

NAS1149D0563.J

Washer

15/05/19

Location

Loc Qty

Loc Code

GA

130

m125807

130

ST260a

1063

m130799

63

m132035

1000

ST269

156

m128257

156

ST271

82

m131026

82

SL69-BS

Purchased

No

100

Each

26.0000

2

48

DAS

36

9-89

SI 69-RS

Ball Stud

15/05/19

Location

Loc Qty

Loc Code

GA

26

M130766

26

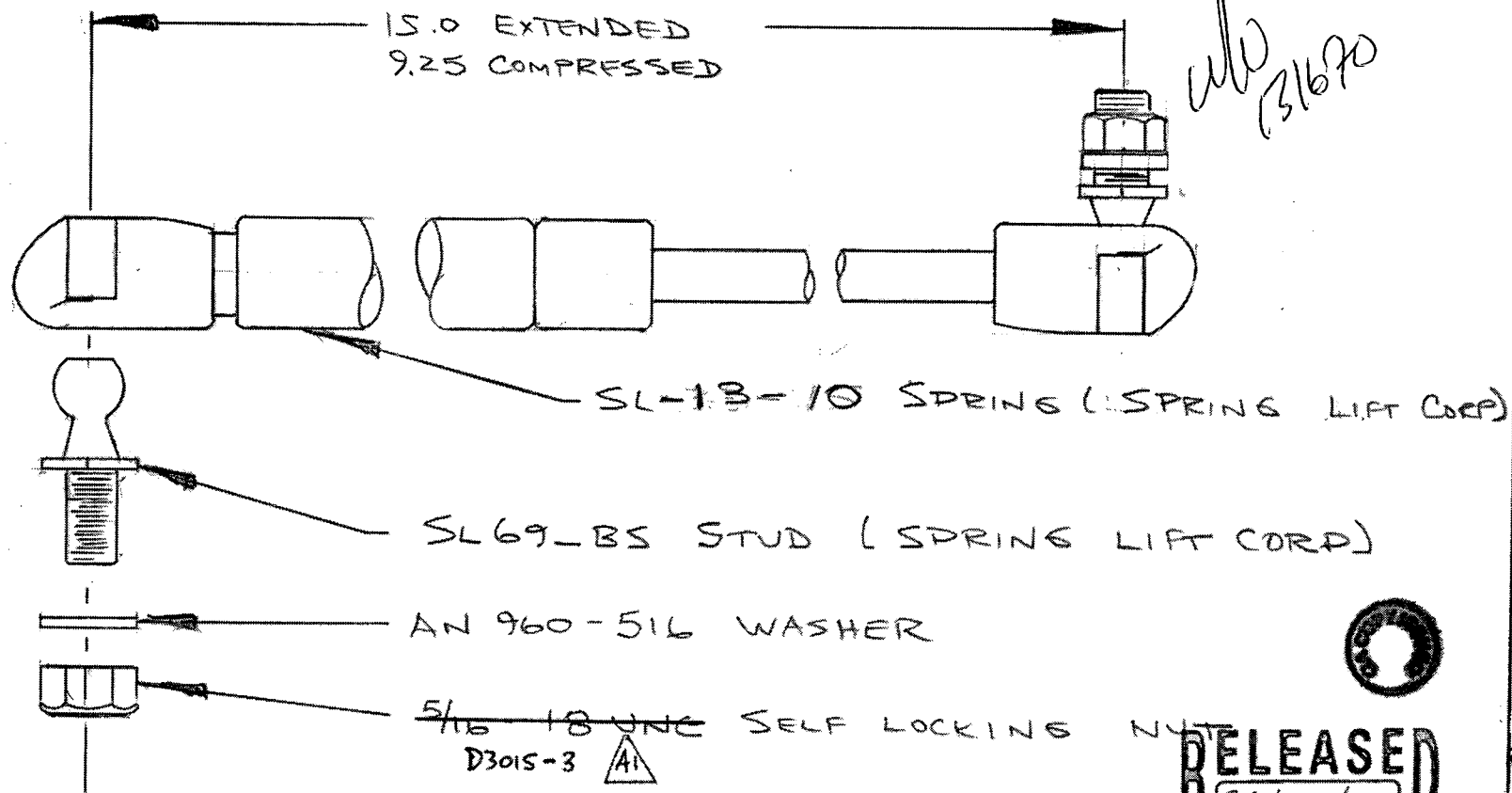
26

M132260
46x

April-21-15 11:25:12 AM

Shop Packet Print

Page 2



RELEASED
96/07/16

01.05.07 CHANGE TO D3015-3 SL 13-10 WASHER SL32-15	AI A CP	REVISION	THIS DRAWING IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT THE PERMISSION OF DART AERO.		RIVET CODE SHALL BE PER NAS 523		PART NO.	ITEM	DESCRIPTION	MATERIAL	SPEC./VENDOR
		DRAWN			BASIC CODE		CONTRACT NO.		DART AERO ACCESSORIES INC. VANCOUVER CANADA		
		APPROVED			D-DIMPLE DOT-HD OF SHEETS C-COUNTERSINK		DATE HATTON 07.28.72				
		DESCRIPTION OF CHANGE	REQUIREMENTS — UNLESS OTHERWISE SPECIFIED GENERAL LIMITS 1. DIMENSIONS ARE IN INCHES 2. SURFACE ROUGHNESS 125 3. REMOVE SHARP EDGES .015 MAX 4. THREADS PER INCH - 8 - 7742 5. HOLES PER AND 10097		1. TOLERANCES — .001 1.030 .002 1.010 2. ANGLES 1 1/2° 3. PARALLELISM 1 1/2° 4. ECCENTRICITY .005 MAX 5. SYMMETRY ABOUT ALL M/C CENTRE LINES .005		LENGTH DASH NO W-SPOTWELD BASIC CODES 8A-M520470AD 8B-M520476AD		TITLE GAS SPRING ASSEMBLY		
REPORT ALL DISCREPANCIES — DO NOT SCALE							CHECKED HATTON 07/7/78		CODE D3015-3		REV. A

DZ153



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28208**

Purchase Order Date 4/21/2015

PO Print Date 4/21/2015

Page Number 1 of 2

Order From :

VU-ATT001

ATTWOOD
25349 NETWORK PLACE
CHICAGO, IL 60673-1253
US

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 616-897-2285

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D2153P AS PER DWG D2153 REV. A B131670 ATTWOOD P/N: SL13-10 (10LB)	Door Prop	5/8/2015 Yes 5/8/2015		36.00 Each	\$4.20	\$151.20
Line Total:							\$151.20
2	SL69-BS	Ball Stud	5/8/2015 Yes 5/8/2015		100.00 Each	\$0.89	\$89.00
Line Total:							\$89.00

Note:

4/21/2015



MotorGuide
NEVER STOP

CUST: 68580 MST: 11269-00

TELEPHONE: 616-897-2290

COLLECT 151793240

BILL TO: DART AERO LTD.
REQ: 05/08/15

PRO NO: 778100006
SHIP VIA: FEDEX GROUND
BOL: 00226970004732626

FREIGHT: _____

F ATTWOOD / MOTORGUIDE

R

O 1016 NORTH MONROE

M LOWELL MI 49331-0260

INCOTERMS: EXW SHIPPER DOCK

DART AERO LTD.
1270 ABERDEEN STREET

T

O

HAWKESBURY ON K6A 1K7

CRTS: 2 PO#: P028208

WGT: 15 DATE: 05/08/15

SPUR: 12

LABEL NO:

--ROUTING GUIDE INFO --

--SHIPPED--

CRTS	QTY	LOCATN	UM	PART# / UPC	DESCRIPTION / SKU	ORD		
						LN	QTY	WGT
1	36	W03911	EA	SL13-10-1	GS SPRNG 15" EXTC 10# BL	1	36	12
1	100	W03131	EA	SL69-B5-1	10MM BALL STUD W/THERD	2	100	3

715584003654

SP 13-05-12